

Work Order ID 66688

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Wednesday, February 23, 2011 3:31:20 PM

Item ID: D350-561-143

Accept



Setup Start



Revision ID:

Stop



Item Name: Dual Cargo Mirror Assembly

Start Date: 3/2/2011 Start Qty: 2.00



Cust Item ID:

Required Date: 3/4/2011 Req'd Qty: 2.00



Customer:

Reference:

Approvals:

Process Plan:

Date: 11-02-28

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start



Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

D350-561

Rev D

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D350-561-143 CHG003

8 11/03/01

JG DW BG 11-02-28

105

0.00



Pick Kit

Packaging

Memo

0.00

Packaging

11/2/28 20 S

110

0.00



QC4- 100% Inspect kits for completeness

QC

Memo

0.00

Quality Control

8 11/03/01

(12)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start



Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

120

0.00



Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D350-561-143

Loc 4)
QC/C

1/3/11 3/27

130

0.00



QC21- Final Inspection - Work Order Release

QC

Memo

0.00

Quality Control

1/03/11
C211103101

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Wednesday, February 23, 2011 3:31:26 PM

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Work Order ID: 66688

Parent Item: D350-561-143

Parent Item Name: Dual Cargo Mirror Assembly



Start Date: 3/2/2011

Required Date: 3/4/2011

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP A 07.07.26 new issue (DSI9379) EC verified by:JLM IPP rev
B 10.02.16 per ecn 10-523 EC verified by: DD□

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D350-561-045 ✓ CH1702 Manufactured No



Dual Mirror Accessory kit

D350-561-141 ✓ CH1703 Manufactured No



Single Cargo Mirror Assembly

1 2 11/16/10
B 66684 B 66685

1 2
B 66683 11/12/10

Location

Loc Qty

Loc Code

FG041

63794

1

1

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries